

ASSET REGISTER FOR 2022 - 2023		
PIRBRIGHT PARISH COUNCIL	Cost/Book Value at 31.03.10	Insured value 2022/2023
Village Green (including B. Gas wayleave)	1.00	
Football pitch	1.00	
Cricket pitch	1.00	
Cricket pavilion	147,354.00	259,863.00
Cricket Pavilion Car Park Resurfacing	18,865.00	
Avenue De Cagny Car park		
Duck pond/island/duck house	1.00	
Sandpits site: Car park & land**	8,750.00	
Car Park Fence	1,250.00	
Telephone box	1.00	
<b>Playground equipment &amp; Sports Equipmet</b>	<b>31,764.00</b>	<b>108,000.00</b>
Large swings & small swings		
4 safety barriers		
Slide		
Rocking horse		
Roundabout		
Climbing frame		
Whirling platform		
Basketball & 5-aside football goal		
Balance beam & assault course		
Longboard & installation	5,510.00	
<b>Ground Surfaces</b>		<b>4,578.00</b>
Safety gates to playground	3,719.00	
Safety surfacing in playground	3,419.00	
Safety surfacing in playground	6,541.95	
New: Additional Safety surfacing in playground	2,446.77	
<b>Street furniture etc</b>		<b>86,685.00</b>
3 bus shelters	14,889.00	
28 Wooden benches/circular bench	7,881.00	
2 picnic tables	2,092.00	
Octagonal Picnic Bench & Concrete base	986.66	
Flagpole	604.00	
Little girl statue	17,852.00	
Noticeboards (including 3 new ones)	1,959.00	
Village sign	2,443.00	
20 x metal signs	1,751.00	
<b>Gates and Fences</b>		<b>36,000.00</b>
274 wooden posts (green edging)	17,562.20	
New wooden posts & metal security posts	1,425.00	
<b>Mowers and Machinery</b>		<b>6,000.00</b>
Vehicle Activated road signs	2,625.00	
Speed Data Recording equipment	2,530.00	
<b>War Memorial</b>	<b>2,443.00</b>	<b>48,000.00</b>
<b>Parish Office, includes:</b>		<b>33,000.00</b>
Laptop & Printer	1,058.00	
Brother Printer	914.00	
Consumable stock, books, stationery	500.00	
Civic regalia	1,471.00	2,726.00
Other	1,050.00	
<b>Total assets: items above</b>	<b>311,660.58</b>	<b>584,852.00</b>
Contents of LPH	75,385.00	
Contents of Green Hut	10,191.00	
<b>Total PPC assets</b>	<b>397,236.58</b>	

\*\*purchase price, not on insurance schedule

Dated: 31st March 2023

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LORD PIRBRIGHT'S HALL CHARITY		Cost/Book Value at 31.03.10	Insurance value 2022/2023
Hall including bell tower/turret clock		899,034.00	1,294,011.04
Green hut (rebuilt in 2015)		105,902.00	141,933.31
Recreation ground			
Park railings			
Inner car park			
<b>Total</b>		<b>1,004,936.00</b>	<b>1,435,944.35</b>
<b>Moveable contents of hall*</b>		<b>38,342.00</b>	<b>95,204.90</b>
Stage props			
Framed Twinning Charter			
Framed Antique Postcards			
30 Slimfold Kronospan Tables			
158 Aluminium Blue chairs			
Plastic linking system for above			
10 circular tables			
5 table trolleys & 2 chair trolleys			
Gas cooker			
Dishwasher			
Plate warmer			
Stainless steel table			
Kitchen equipment, misc.			
Pianos			
Sound equipment (radio microphones)		1,910.00	
Paintings		25,605.00	30,887.89
Embroidered plaque		3,265.00	8,922.45
Sports equipment		1,329.00	
Track & curtains for stage		2,692.00	
Security bollards in car park		1,245.00	
Laptop computer		997.00	
<b>Total</b>		<b>75,385.00</b>	<b>1,570,959.59</b>
<b>Contents of Green Hut*</b>		<b>4,296.00</b>	<b>9,372.62</b>
69 plastic chairs			
29 folding tables			
Filing cabinets & storage cupboards		1,055.00	
PA system for outside use		4,840.00	
<b>Total</b>		<b>10,191.00</b>	<b>9,372.62</b>
*property of Pirbright Parish Council			
Lord Pirbright's Hall is an asset of the charity held by PPC as Managing Trustee			

<b>Total assets 2022 b/f</b>	<b>£375,924.81</b>
New:	
Safety surfacing in playground	£2,446.77
Cricket Pavilion Car Park Resurfacing	£18,865.00
<b>Total assets 2021-22</b>	<b>£397,236.58</b>